



INVOICE

Invoice # 8064

Date: 07/07/2025

Due On: 08/06/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Tonsa C Balfour-Vaughn

05740-Balfour-Vaughn Tonsa C

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	02/25/2025	Draft Fee Application and Proposed Order: Prepared the calculations for the cost of the declaration of mailing expense; drafted and reviewed invoice for attorney and expense fees; drafted 1st Application for Compensation, Notice and Proposed Order	0.40	\$0.00	\$0.00
Service	KR	02/25/2025	Drafted email memo to SA re: Affidavit	0.10	\$0.00	\$0.00
Service	KR	02/25/2025	Drafted email memo to TR re: review 1st Application for Compensation with the Application, the Notice and Exhibit A	0.10	\$0.00	\$0.00
Service	TR	02/25/2025	Review and approve fee app drafted by KR	0.10	\$0.00	\$0.00
Service	KR	02/25/2025	Review email from Attorney: Reviewed email memo from TR re: First Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	02/26/2025	Reviewed email memo from VM with the signed affidavit; merged with the Application	0.10	\$0.00	\$0.00
Service	KR	02/26/2025	Prepared the Application, Exhibit A and C for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	02/26/2025	Received and reviewed the Declaration of Mailing from Certificate	0.20	\$0.00	\$0.00

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of Service; prepared the 1st Application, the 21 day Notice, Exhibits A, C, and the Proposed Order for upload to the court						
Service	KR	02/26/2025	Reviewed actual cost versus estimated cost of mailing expense; revise expense totals	0.10	\$0.00	\$0.00
Service	BB	03/04/2025	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted courtesy reminder text with the meeting information for their meeting of creditors zoom for tomorrow.	0.10	\$100.00	\$10.00
Service	JAC	03/04/2025	Review: 25-50145-KMS Order on Generic Motion Document# 20	0.10	\$360.00	\$36.00
Service	TR	03/05/2025	Attend Ch 13 Meeting of Creditors David Rawlings	0.30	\$360.00	\$108.00
Service	BM	03/11/2025	Review: Proof of Claim 25-50145-KMS Affirm, Inc. Document # 7	0.10	\$155.00	\$15.50
Service	BM	03/11/2025	Review: Proof of Claim 25-50145-KMS NetCredit Document # 8	0.10	\$155.00	\$15.50
Service	JAC	03/18/2025	Review: 25-50145-KMS Trustee's Objection to Confirmation of Plan Document# 22	0.20	\$360.00	\$72.00
Service	JAC	03/21/2025	Review: Proof of Claim 25-50145-KMS Wells Fargo Bank, N.A. Document # 10	0.10	\$360.00	\$36.00
Service	JAC	03/21/2025	Review: Proof of Claim 25-50145-KMS Department of Treasury - Internal Revenue Service Document # Amended 2	0.10	\$360.00	\$36.00
Service	JAC	03/21/2025	Review: Proof of Claim 25-50145-KMS First Heritage Document # 9	0.20	\$360.00	\$72.00
Service	JAC	03/25/2025	Review: 25-50145-KMS Order on Application for Compensation Document# 23	0.10	\$360.00	\$36.00
Service	BB	04/07/2025	Review and respond to email memo: Reviewed email memo from GM providing a document received in the mail requesting a signature for approval to retrieve household goods collateral. Drafted email to KR	0.10	\$100.00	\$10.00

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inquiring if this is something that is needed.						
Service	KR	04/07/2025	Review and respond to email memo: Reviewed email memo from BB re: surrender letters; drafted email memo to BB informing her we do not need to send just save in clio	0.10	\$155.00	\$15.50
Service	TR	04/10/2025	Email w/ Dave Rawlings re: TT Obj set for hearing	0.20	\$360.00	\$72.00
Service	JAC	04/15/2025	Review: 25-50145-KMS Minute Entry (CHAP) Document# 25	0.10	\$360.00	\$36.00
Service	JAC	04/15/2025	Review: 25-50145-KMS Order on Objection to Confirmation Document# 26	0.10	\$360.00	\$36.00
Service	JAC	04/18/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.30	\$360.00	\$108.00
Service	JAC	04/21/2025	Review: 25-50145-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 29	0.10	\$360.00	\$36.00
Service	JAC	04/21/2025	Review: 25-50145-KMS Order Confirming Chapter 13 Plan Document# 28	0.10	\$360.00	\$36.00
Service	BB	05/19/2025	Review and respond to email memo: Reviewed email memo providing letter received requesting attorney signature for surrender of household goods.	0.10	\$100.00	\$10.00
Service	TR	06/28/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	07/07/2025	Administrative - non-billable work: Reviewed and revised all ecf filings with correct docket event; created ecf folder; merged all ecf filings into ecf folder	0.10	\$0.00	\$0.00
Service	KR	07/07/2025	Reviewed court docket for previous orders and invoice filed; reviewed the trustee's website for amount of attorney fees paid in; drafted 1st part of the 2nd Application for Compensation	0.20	\$155.00	\$31.00
					Services Subtotal	\$863.50

Expenses

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Type	Date	Notes	Quantity	Rate	Total
Expense	02/26/2025	Difference of Cost of Mailing Expense for 1st Application for Compensation (certificateofservice.com)	1.00	\$10.29	\$10.29
Expense	07/07/2025	Estimated Cost of Mailing Expense for 2nd Application for Compensation (certificateofservice.com)	1.00	\$3.50	\$3.50
Expenses Subtotal					\$13.79

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.5	\$360.00	\$540.00
Thomas Rollins	Attorney	0.6	\$360.00	\$216.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.3	\$100.00	\$30.00
Breanne McDaniel	Non-Attorney	0.2	\$155.00	\$31.00
Kerri Rodabough	Non-Attorney	0.3	\$155.00	\$46.50
Kerri Rodabough	Non-Attorney	1.4	\$0.00	\$0.00
Subtotal				\$877.29
Total				\$877.29

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7610	03/27/2025	\$2,798.22	\$0.00	\$2,798.22

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8064	08/06/2025	\$877.29	\$0.00	\$877.29
Outstanding Balance				\$3,675.51
Total Amount Outstanding				\$3,675.51

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7/7/25, 2:26 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages

Our rate is dependant on the number of pages you are intending to upload.
Simply look at the page count in your pdf document(s) and input that number
of pages in the box at right.

2 How many parties will be receiving your documents? parties

This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.

We print on both sides of the sheet to reduce cost and weight.
Printing on only one side of the sheet will quickly increase
the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the //

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

Date and Time:	Mon Jul 07 2025 14:26:01 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	8	
Sheets Per Envelope	4	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	1.52
Postage Cost:	\$	0.73
Total Cost:	\$	3.50 (Minimum Charge)